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N69450-14-D-1266 N69450-14-D-1266 S 10 2 9889 SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
MOD 14

Original scope of work:

I. Per response to RFI 54, provide four (4) 4" schedule 40 conduit between pole 4036 to the communication manhole at building 729. Communication wiring/cable shall be ran via MAXCEL or equivalent inside conduit. This is an increase of two (2) 4" schedule 40 conduit over RFP requirement.

2. Provide two additional communications manholes to bring empty conduit under new taxiway. Exact location of manholes to be coordinated with Contracting Officer. Manholes shall be 6' x 12' x 84" concrete manholes with cast iron cover and frames rated appropriately for traffic or airfield use as determined by the location of the manhole. Provide four 4" schedule 40 PVC conduits from new manhole serving new hangar as shown on Sheet TS102 Note 6 provide four 4" schedule 40 PVC conduits from new manhole plan west of new taxiway. Each conduit shall have three 3-cell fabric mesh innerducts with pull strings. For bidding purposes, length of new conduit run will be approximately 500 LF.

Scope modified (i.e. July 7 submission) in item 2 above to include six (6) 5" schedule 40 PVC conduits four with fabric innerducts. Clarified concrete encasement only under the taxiway.

P465 Aircraft Maintenance Hangar and Parking Garage

The following have been modified:

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$12,626.00 from \$36,028,234.00 to \$36,2,34,00.

CLIN 0001

The unit price amount has increased by \$215,626.00 from \$36,08,234.00 to \$36,273,860.00. The total cost of this line item has increased by \$215,626.00 from \$36,058,234.00 to \$36,273,860.00.

N69450-14-D-1266 000114 Fige 3 of 3 SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$215,626.00 from \$36,058,234.00 to \$36,273,860.00.

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N69450-14-D-1266 (25525152abspa) 1000 610 6 ags q SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$215,626.00 from \$36,036,234,00 to \$36,272,860.00.

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N69450-14-D-1266 000115 Clo 2 ogs9 SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$15,500.00 from \$36,72,860.00 to \$36,258,360.00.

CLIN 0001
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The unit price amount has decreased by \$15,500.00 from \$36,273,860.00 to \$36,258,360.00. The total cost of this line item has decreased by \$15,500.00 from \$36,273,860.00 to \$36,258,360.00.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$15,500.00 from \$36,273,860.00 to \$36,258,360.00.

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N69450-14-D-1266 (106261628459) 1000 230 2 9gs9 SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$12,500.00 from \$36,277,860.00 to \$36,258,360.00.

CLIN 0001

The unit price amount has decreased by \$15,500.00 from \$36,273,860.00 to \$36,258,360.00.

The total cost of this line item has decreased by \$15,500.00 from \$36.273,860.00 to \$36,258,360.00.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$15,500.00 from \$35,273,860.00 to \$36,258,360.00.

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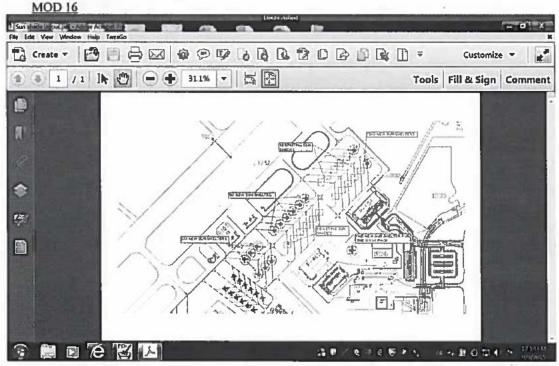
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:



Revised sunshades layout/location on MCAS Beaufort, SC

The following have been modified: STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

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APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

APPROVED BY OIRM 11-84 EXCEPTION TO SF 30

(Signature of person authorized to sign)

N69450-14-D-1266 711000 210 2 9gs SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified: STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$7,021.00 from \$36,258,360.00 to \$36,265,381.00.

The unit price amount has increased by \$7,021.00 from \$36,258,360.00 to \$36,265,381.00.

The total cost of this line item has increased by \$7,021.00 from \$36,258,360.00 to \$36,265,381.00.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,021.00 from \$36,265,36,265,381.00.

SUBCLIN 000102;

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FAR (48 CFR) 53.243 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA

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N69450-14-D-1266 000118 Page 2 of 2 SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: MOD 18

Incorporate the following specification and drawing revisions into contract.

Specifications:

Revision dated July 21, 2015 to specification 33 71 02

Revision a to drawings:

Electrical

CD103' CD703' CD704' C-206' C-274' C-272'
CD104' CD703' CD503' C2104' C2104' CC105' CC106' CC100' CC100' CC200' CC201'
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Structural
S-001, S-002, S-004, S-005, S-006, S-101, S-103, S-112, S-113, S-114, S-133, S-134, S-141, S142,

8-304, 8-305, 8-521, 8-525, 8-800

ED102A, ED103A, ED104A, ED105A, ES102A, ES103A, ES103B, ES104A, ES105A, ES107A

The following have been modified:

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

STANDARD FORM 30 (Rev. 10-83 Prescribed by GSA FAR (48 CFR) 53.243			40.501			KW 11-84	APPROVED BY OF
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PAGE OF PAGES

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N69450-14-D-1266 000119 Page 2 of 3 SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

Install a concrete slab to support a Ready Service Locker is portable and is 25' long x 8.5' (Weight, assume 30,600 lbs; Size, assume RSL locker is portable and is 25' long x 8.5'

(.llst '01 x ebiw

Provide a concrete slab should be no smaller than 30' x 12' x 8"thick with #5 bare 12" O.C. each direction (Contactor can offer alternate concrete, such as heavy duty airfield pavement). Pad shall be flat with no drainage slope and shall be constructed such that shimming of the locker is not required. The portable RSL does not require a grid or girdle for grounding. However, provisions for placing two 10' copper grounding rods (as part of the RSL locker) to be located on opposite corners shall be provided. Locate the portable RSL on the west side of the hangar, located against the east side of the fire access road. Provide sketches of location for approval, such as AT/FP. Update related data (as builts, etc.,) in accordance with Contract.

The following have been modified:

STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$9,024.00 from \$36,265,381.00 to \$36,274,405.00.

CLIN 0001

The unit price amount has increased by \$9,024.00 from \$36,265,381.00 to \$36,274,405.00.

The total cost of this line item has increased by \$9,024.00 from \$36,265,381.00 to \$36,274,405.00.

SUBCLIN 000104 is added as follows:

000116 N69450-14-D-1266

Fage 3 of 3

UNIT PRICE

YTITNAUQ TIMU

SUPPLIES/SERVICES

ILEM NO

10000

FUND ACRN AE

Funding Doc. No.: M0002513AL30998 Customer ACRN:

MILSTRIP: N0002513AL30998 FOB: Destination

00.02 **NET AMT**

Government

ACCEPT BY

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TNUOMA

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INSPECTION AND ACCEPTANCE

INSPECT AT The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

V/N ACCEPT AT INSPECT BY

V/N

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

V/N

Summary for the Payment Office

.00.204,472,368 of 00.186,232,368 As a result of this modification, the total funded amount for this document was increased by \$9,024.00 from

Funding on SUBCLIN 000104 is initiated as follows: SUBCLIN 000104:

VCRN: AE

Accing Data: 1731205 2531 320 05205 0 068732 2D 141266

Increase: \$9,024.00

Total: \$9,024,00

Cost Code: AE00A0040331

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Eto & sgaq 0001 (jacada5516344) N69450-14-D-1266

JUNIT PRICE

LINO YTITNAUQ

SUPPLIES SERVICES

ILEM NO

†01000

EUND ACRN AE

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FOB: Destination Funding Doc. No.: N0002513AL30998 Customer ACRN:

MILSTRIP: V0002513AL30998

NET AMT

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INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

Government ACCEPT BY

Y/N ACCEPT AT INSPECT BY

INSPECT AT

V/N

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

.00.204,472,852 of 00.186,282,468 As a result of this modification, the total funded amount for this document was increased by 59,024.00 from

201000 NITOBOS

Funding on SUBCLIN 000104 is initiated as follows:

ACRN: AE

Aceting Data: 1731205 2531 320 05205 0 068732 2D 141266

Increase: \$9,024,00

Total: \$9,024.00

Cost Code: AE00A0040331

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				J		1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (Ifapplicable)				
20	20-Nov-2015	ACQR3854022				W		
6. ISSUED BY CODE	N40085	7, ADMINISTERED BY (Ifother than item 6)		COL	E			
NAVFAC MID ATLANTIC FEAD MCAS BEAUFORT BLDG. 816, MCORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310	See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.					
CAROTHERS CONSTRUCTION, INC. (b) (6) 31 HIGHWAY 328 OXFORD MS 38855-9812			91	9B. DATED (SEE ITEM 11)				
				X 10A. MOD. OF CONTRACT/ORDER NO. N69450-14-D-1266-0001				
CODE ODX92 FACILITY CODE			10B. DATED (SEE ITEM 13)					
CODE CDX92	X 15-Aug-2014							
		PPLIES TO AMENDMENTS OF SOLI						
The above numbered solicitation is amended as set forth		extended,	is not exter	nded.				
Offer mast acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENTTO BE RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If they withte of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter nukes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
See Schedule								
		O MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN IT!						
A, THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					IADE IN T	HE		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	VE CH.	ANGES (such a	ıs changes i	n paying		
X C. THIS SUPPLEMENT AL AGREEMENT IS Ref FAR Clause 52,243-4	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)	*						
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 1	copie	s to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: jacada5518 Prepared by: (b) (6) Box Culvert and Sanitary Sewer Line Interfere specifications are included/attached (in e-mai already been accepted via other mods but this	5355 ence Credit. See state I with this modificatio	ement of work. Additionally, table of co	ntents	for the draw i	ngs and			
All other terms and conditions remain the sam	э.							
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		b 6 contract specia		EMAT (b) (6	ER (Type	or print)		
ISB. CONTRACTOR/OFFEROR	15C, DATE SIGNE	b (6)				C. DATE SIGNED 0-Nov-2015		
(Signature of person authorized to sign)		(Signature of Contracting Of	Ticer)					

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 20

Eliminate the demolition of the four pipe culvert and headwalls shown on Sheet CD206. Eliminate the need to provide temporary bypass piping for the sanitary line "SP3".

On sheet CS106, terminate the new box culvert at the downstream headwall of the four pipe culvert system that will remain. This will eliminate the reconstruction of the concrete ditch and the wing walls as shown on the sheet. Provide a junction box to transition from the existing four pipe culvert to the new box culvert.

Reason for Change: Overlap of two different contractors doing box culvert work.

Location: P465 Aircraft Maintenance Hangar, MCAS Beaufort, SC

Reference: PC #0023

This is a credit of -\$3,847.00 with no additional time.

Included with this modification (attached to e-mail) are table of contents for the drawings and specifications for design acceptance at no cost to the government. Files are listed below.

Files: TOC Dwg Vol 1.pdf

TOC Dwg Vol 2.pdf TOC Dwg Vol 3a.pdf TOC Dwg Vol 3b.pdf TOC Spec Final.pdf

The following have been modified:

STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00.

CLIN 0001

The unit price amount has decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00. The total cost of this line item has decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00.

SUBCLIN 000104:

AMENDMENT OF SOLIC	CITATION/MODI	FICATION OF CONTRACT	I. CONTRAC		PAGE OF PAGE	
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			× 10A MOD 0	F CONT RAC 1266-0001	T/ORDER	NO.
CODE 00X92			10B, DATED	(SEE ITEM	13)	
SEL SELECT	11. THIS ITEM ONLY A	OF. APPLIES TO AMENDMENTS OF SOLIC	X 15-Aug-2014			
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or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FREECTION OF YOUR OFFER. It by virtue off provided each telegram or letter nucles reference.	copies of the amendment den a reference to the solicitation OR THE RECEIPT OF OFFERS this amendment you desire to cha to the solicitation and this amend	Lifed in the solicitation or as an ended by one of the state of the same of the state of the same of t	t on each copy of the out TKNOWLEDGMENT MAY RESULTIN	TO BE		
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D. OTHER (Specify type of modification	and authority)					
IMPORTANT: Contractor is not	, X is required to sign	n this document and return 1 c	opies to the issuin	o office		
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All other terms and conditions remain the	same.					
exept as provided herein, all terms and conditions of	the decument referenced in New Co.	A neilla as barre front	nen v	- 10		
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N69450-14-D-1266 0001 (jacada5516355) Page 3 of 3

The unit price amount has decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00. The total cost of this line item has decreased by \$3,847.00 from \$36,274,405.00 to \$36,270,558.00.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$3,847.00 from \$36,274,405.00 to \$36.270,558.00.

SUBCLIN 000104: